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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 2	<ul style="list-style-type: none">Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 3	<ul style="list-style-type: none">Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 4	<ul style="list-style-type: none">Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 5	<ul style="list-style-type: none">Consumption-Based Planning: The primary focus of this topic is on describing and setting up MRP. It covers performing a planning run using different options.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q61-Q66):

NEW QUESTION # 61

How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the calculation schema
- B. **Assign an account key in the condition type**
- C. Assign an account key in the access sequence
- D. Assign an account key in the condition record

Answer: B

Explanation:

Explanation

The account determination for planned delivery costs based on the condition type is controlled by the account key that is assigned to the condition type in Customizing for Materials Management under Purchasing -> Conditions -> Define Price Determination Process

-> Define Condition Types. The account key determines which general ledger accounts are posted to during invoice verification.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 3, Lesson 1.

NEW QUESTION # 62

You send newly created purchase orders to a supplier via EDI. whereas quantity or price changes are transmitted by email. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- B. The condition record contains the Price and Quantity fields.
- C. **The New Message Determination Process for Change Messages indicator is flagged in Customizing.**
- D. **You have configured different message types for the New and Change print options.**
- E. **The Price and Quantity fields are relevant for printout changes.**

Answer: C,D,E

NEW QUESTION # 63

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- A. **Plant**
- B. Business area
- C. Controlling area
- D. Company code

Answer: A

NEW QUESTION # 64

Which object is determined using an access sequence in message determination?

- A. Message type in a message schema
- B. **Output condition record for a message type**
- C. Message schema for a document category
- D. Output device in an output condition record

Answer: B

NEW QUESTION # 65

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Exchange a card with another card accessed by the same CDS view
- B. Use your user settings to define which cards to show and hide
- C. Define your own layout and save it as a tile on the SAP Fiori launchpad
- D. Use the drag-and-drop functionality to rearrange cards
- E. Filter the contents of all cards according to a specific supplier

Answer: B,D,E

NEW QUESTION # 66

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